

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAMAA1314Q		
Name	ALL OMNI BUS OWNERS ASSOCIATION		
Address	F4 , SRIJI MAJESTICS COMPLEX, 1ST FLOOR , OMNI BUS STAND, E- ROAD , OMNI BUS STAND, E- ROAD , KOYAMBEDU , KOYAMBEDU , CHENNAI , CHENNAI , 29-Tamil Nadu , 91-India , 600107		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	755779490281022
Taxable Income and Tax details	Current Year business loss, if any	1	6,431
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 28-Oct-2022 13:52:20 from IP address 49.204.115.145 and verified by JENULABDEEN
TAJUDEEN having PAN AJGPT4327G on 28-Oct-2022 using XNZT9GYWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAMAA1314Q05755779490281022F5CEBD0221870AA8067408EFA00CDBBCF9340368

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee ALL OMNI BUS OWNERS ASSOCIATION
Address F4,SRIJI MAJESTICS COMPLEX, 1ST FLOOR,OMNI BUS STAND, E-ROAD,KOYAMBEDU,CHENNAI,TAMILNADU,600107
E-Mail carazak2018@gmail.com
Status AOP Assessment Year 2022-2023
Ward NON CORP. WARD 8(2) CHE Year Ended 31.3.2022
PAN AAMAA1314Q Formation Date 24/06/2021
Residential Status Resident
Nature of Business SOCIAL AND COMMUNITY WORK-Other Social or community service n.e.c(19009)
Method of Accounting Mercantile
A.O. Code CHE-W-105-2
Filing Status Original
Return Filed On 28/10/2022 Acknowledgement No.: 755779490281022
Bank Name FEDERAL BANK, C48, TNHB COMPLEX, 2ND AVENUE ANNA NAGAR, TAMIL NADU - 600040 ,MICR:600049006, A/C NO:13240200031877 ,Type: Current ,IFSC: FDRL0001324
Tele: Mob:+919941917868

Computation of Total Income

Income from Business or Profession (Chapter IV D) **-6431**

Profit as per Profit and Loss a/c -6431
Total -6431

Gross Total Income **-6431**
Gross Total Income as -ve figure is not allowed in return form. 0

Total Income **0**
Round off u/s 288 A **0**
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0
Tax Payable 0

Assessee come in existence 24/06/2021 hence no interest calculated for installment before this date
Due Date for filing of Return July 31, 2022

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			6431		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL		NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	6431	NIL	



NAME OF ASSESSEE : ALL OMNI BUS OWNERS ASSOCIATION
Code :AOBOA

A.Y. 2022-2023 PAN : AAMAA1314Q

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	FEDERAL BANK	C48, TNHB COMPLEX, 2ND AVENUE ANNA NAGAR, TAMIL NADU - 600040	13240200031877	600049006	FDRL0001324	Current(Primary)




Signature

(JENULABDEEN TAJUDEEN)
For ALL OMNI BUS OWNERS
ASSOCIATION
Date-28.10.2022

ALL OMNI BUS OWNERS ASSOCIATION
No. F4, SRIJI MAJESTIC COMPLEX, 1ST FLOOR, OMNI BUS STAND,
E- ROAD, KOYEMBEDU, CHENNAI -600107
BALANCE SHEET FOR THE PERIOD ENDED 31.03.2022

PARTICULARS	AS AT 31.03.2022
LIABILITES	
General Fund	
Profit & Loss A/c	(6,431.00)
SUNDRY CREDITORS	
Rapsys Info Tech	10,000.00
Razak And Associates	5,000.00
CURRENT LIABILITES	
Provision for Expenses	-
TOTAL	8,569.00
FIXED ASSETS	
Fixed Assets	-
CURRENT ASSETS	
Bank	8,569.00
Cash	-
TOTAL	8,569.00

AS PER OUR AUDIT REPORT OF EVEN DATE

UDIN: 23244029BGVXJG1034
 FOR RAZAK AND ASSOCIATES
 CHARTERED ACCOUNTANTS

ASSAN RAZAK
 PROPRIETOR
 MRN : 244029
 FRN: 018591S
 PLACE: CHENNAI
 DATE: 28-10-2022



FOR ALL OMNI BUS OWNERS ASSOCIATION

A. ANBALAGAN
 PRESIDENT

K. THIRUGNANASAMBANDAM
 SECRETARY

J. TAJUDEEN
 TREASURER

ALL OMNI BUS OWNERS ASSOCIATION
No. F4, SRIJI MAJESTIC COMPLEX, 1ST FLOOR, OMNI BUS STAND,
E- ROAD, KOYEMBEDU, CHENNAI -600107

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2022

PARTICULARS	AS AT 31.03.2022
INCOME	
Association Membership Fee	166,750.00
TOTAL (A)	166,750.00
EXPENDITURE	
Audit Fee	5,000.00
Bank Charges	455.00
Fuel Expenses	18,880.00
Gift Expenses	10,820.00
Food Expenses	6,634.00
Legal Expenses	5,500.00
BOCI Membership Fees	10,000.00
Micellaneous Expenses	2,900.00
Office Maintenance	11,130.00
Printing Expenses	17,090.00
Registration Expenses	12,000.00
Rounding Off	(0.63)
Website & Software Expenses	49,761.00
Stationary Expenses	9,450.00
Travelling Expenses	13,561.63
TOTAL (B)	173,181.00
Excess of income over Expenditure	(6,431.00)

AS PER OUR AUDIT REPORT OF EVEN DATE

UDIN: 23244029BGVXJG1034
FOR RAZAK AND ASSOCIATES
CHARTERED ACCOUNTANTS

FOR ALL OMNI BUS OWNERS ASSOCIATION

ASSAN RAZAK
PROPRIETOR
MRN : 244029
FRN: 018591S
PLACE: CHENNAI
DATE: 28-10-2022



A. Anbalagan

A. ANBALAGAN
PRESIDENT

K. Thirugnanasambandam

K. THIRUGNANASAMBANDAM
SECRETARY

J. Tajudeen

J. TAJUDEEN
TREASURER



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AAMAA1314Q	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	ALL OMNI BUS OWNERS ASSOCIATION						
Address of Assessee	F4, SRIJI MAJESTIC COMPLEX, 1ST FLOOR NO 6 EROAD, OMNI BUS STAND, KOYAMBEDU, TAMIL NADU, 600107						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Notes for SFT: -

- Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr.	Acknowledgement	Name Of Deductee	PAN of	Transaction	Total Transaction	Total TDS	Total Amount ^{###}
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No.	Number		Deductee	Date	Amount	Deposited***	Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ^{###} Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess
 ++ Tax Collected includes TCS, Surcharge and Education Cess
 *** Total TDS Deposited will not include the amount deposited as Fees and Interest
 ### Total Amount Deposited other than TDS includes the Fees , Interest and Other ..etc

Notes for Annual Tax Statement

- a. Figures in brackets represent reversal (negative) entries
 b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
 c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
 d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
 e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
 f. Date is displayed in dd-MMM-yyyy format
 g. Details of Tax Deducted at Source in Annual Tax Statement, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
		206CR	Collection at source on sale of goods

2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4.Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).

SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to <input type="checkbox"/> (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		



RAZAK AND ASSOCIATES

Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

We were engaged to audit the accompanying financial statement of ALL OMNI BUS OWNERS ASSOCIATION, which comprise the Balance Sheet as at March 31, 2022, and the Statement of Income and Expenditure account for the year, and a summary significant accounting policies and other explanatory Information

Management's Responsibility for the Standalone Financial Statement

Management of ALL OMNI BUS OWNERS ASSOCIATION is responsible for the preparation of these financial statement that give true and fair view of the financial position, financial performance of an Organisation in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records accordance with the provision of the Act for safeguarding the assets of the Organisation and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgement and estimates that are reasonable and prudent; and design; implementation and maintenance of adequate internal financial control that were operating for ensuring accuracy and completeness of the accounting records relevant to the preparation and presentation of the financial statement that give a true and fair view are free from material misstatement, whether due to fraud or error

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statement based on our audit.

We have taken into account the provision of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provision of the Act and the Rules made there under. We conducted our audit in accordance with the Standard on Auditing specified under Section 143(10) of the Act. Those Standards requires that with comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.

An audit performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statement. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatement of the financial statement, whether due to fraud or error, In making those risk assessment, the auditor considers internal financial control relevant to the organisation preparation of the financial statement that give a true and fair view in order to





RAZAK AND ASSOCIATES

Chartered Accountants

design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Organisation has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Organisation, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statement give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Organisation as at 31st March, 2022, and its income and expenditure account for the year ended on the date.

For **RAZAK AND ASSOCIATES**
Chartered Accountants

ASSAN RAZAK

(Proprietor)

MRN : 244029

FRN : 018591S

UDIN : 23244029BGVXJG1034

Place : CHENNAI

Date : 28-10-2022

